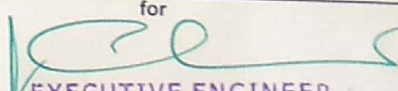


Executive Engineer-4		Invoice No. 173		Dated 19-12-2018			
Dasarahalli sub division , KRIDL BBMP		Delivery Note		Mode/Terms of Payment			
GST No.:- 29AAACK5676RE23		Supplier's Ref.		Other Reference(s)			
Buyer Assistant Executive Engineer KRIDL ,BBMP, DASARAHALLI Sub Division, Bangalore GSTIN/UIN : 29BLRE00476A1DG State Name : Karnataka, Code : 29		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
SI N	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Development Of Water Fountain Civil Works At Proposed Mallasandra Park in Mallasandra Ward No.13 Shettyhalli Sub Division. (013-17-000072)					82,91,973.73	
2							
3	Output CGST 9%			9 %		7,46,277.64	
4	Output SGST 9%			9 %		7,46,277.64	
Total						97,84,529.00	
Amount Chargeable (in words) INR Ninety seven lakhs eighty four thousnad five hundrad and twenty nine Only						E. & O.E	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
0		82,91,973.73	9%	7,46,277.64	9%	7,46,277.64	14,92,555.27
Total		82,91,973.73		7,46,277.64		7,46,277.64	14,92,555.27
Tax Amount (in words) : INR Fourteen lakhs ninety two thousnad five hundrad and fifty five Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for  EXECUTIVE ENGINEER-- KRIDL BBMP DIVISION BENGALURU-560 010			

This is Computer Generated Invoice